



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

Prompt Values: FY - 2005, NPM - *, Region - 10, Commitment Code - *, Goal Code - *,
Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

Fiscal Year: 2005

Region: 10

NPM: OAR

OAP1 - K-12 Schools: Recruit new partner school districts.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Districts

OAP2 - K-12 Schools: Benchmark or re-benchmark school districts.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Districts



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OAP3 - College or University: Benchmark or re-benchmark all residences on one campus.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Campuses

OAP4 - College or University: Recruit new partners.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Partners



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OAP5 - Hospitals: Benchmark or re-benchmark small hospitals.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Hospitals

OAP6 - Hospitals: Recruit new partners.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Hospitals



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OAP7 - Local Govt: Benchmark or re-benchmark new courthouses.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Courthouses

OAP8 - Local Govt: Recruit new partners.

Comments:

G: 1 O: 5 S: ST: Grp: 194 Apg: 1 PM: G02

Managing Office:

Datatype: Numerical Units: Local Govts



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OAQPS N01 - Implement the PM2.5 NAAQS: Complete PM 2.5 area designations.

Comments: % of PM2.5 areas designated. Each Region is expected to designate 100% of the areas in their States.

G: 1 O: 1 S: 1 ST: Grp: 462 Apg: 2 PM: M13

Managing Office:

Datatype: Percentage Units: areas designate

OAQPS N02 - Implement the PM2.5 NAAQS: Assist States in developing effective modeling protocols.

Comments: Unit of measure = number of states assisted.

G: 1 O: 1 S: 1 ST: Grp: 462 Apg: 2 PM: M13

Managing Office:

Datatype: Numerical Units: states assisted



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OAQPS N03 - Implement the PM2.5 NAAQS: Assist States in developing 2002 Base Year Emission Inventories

Comments: Unit of measure = number of states assisted.

G: 1 O: 1 S: 1 ST: Grp: 462 Apg: 2 PM: M13

Managing Office:

Datatype: Numerical Units: states assisted

OAQPS N07 - Continue to Implement the 1-hour Ozone NAAQS: Complete review and process the Mid-course reviews by State for the 1-hr ozone NAAQS

Comments: Unit of measure = number of State reviews completed.

G: 1 O: 1 S: 1 ST: Grp: 451 Apg: 1 PM: M1

Managing Office:

Datatype: Numerical Units: reviews complet



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OAQPS N08 - Continue to Implement the 1-hour Ozone NAAQS: Publish clean data finding for areas achieving the NAAQS for 1-hour ozone

Comments: unit of measure = number of clean data findings published
Target will be sum of Regions expected clean data FRNs

G: 1 O: 1 S: 1 ST: Grp: 451 Apg: 1 PM: M1

Managing Office:

Datatype: Numerical Units: published findi

OAQPS N09 - Implement the Regional Haze Program: Take final action on section 309 SIPs.

Comments: Unit of measure = Number of final Federal Register notices published regarding 309 SIPs

G: 1 O: 1 S: 1 ST: Grp: 010 Apg: PM:

Managing Office:

Datatype: Numerical Units: FRNs published



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OAQPS N10 - Attain and Maintain the other NAAQS: Take final action on CO redesignation requests

Comments: Unit of measure = number of redesignations finalized.

G: 1 O: 1 S: 1 ST: Grp: 453 Apg: 2 PM: N31

Managing Office:

Datatype: Numerical Units: final redesign.

OAQPS N11 - Attain and Maintain the other NAAQS: Take final action on SO2 redesignation requests

Comments: Unit of measure = number of redesignations finalized.

G: 1 O: 1 S: 1 ST: Grp: 453 Apg: 2 PM: N31

Managing Office:

Datatype: Numerical Units: final redesign.



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OAQPS N12 - Attain and Maintain the PM10 NAAQS: Take final action on PM10 redesignation requests.

Comments: Unit of measure = number of redesignations finalized.

G: 1 O: 1 S: 1 ST: Grp: 452 Apg: 1 PM: M09

Managing Office:

Datatype: Numerical Units: final redesign.

OAQPS N14 - Implement the Title V and NSR Programs: Take action on citizen petitions objecting to Title V permits.

Comments: At EOY, each Region will need to report the number of petitions that existed at beginning of year & those that came in versus the number of draft orders transmitted to OGC

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: EOY report



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OAQPS N15 - Implement the Title V and NSR Programs: Take action on NSR SIP/TIP submittals, equivalency demonstrations, and delegation requests submitted in response to revisions to NSR rules, including the minor source Indian Country NSR FIP.

Comments: Unit of measure =number of actions taken
Will sum up actions proposed by the Regions

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: actions taken

OAQPS N16 - Implement the Title V and NSR Programs: Review PSD and nonattainment NSR permits as necessary to ensure the integrity of the NSR program.

Comments: Unit of measure = % of permits reviewed
Target 100% from each Region

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: permits reviewe



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OAQPS N17 - Implement the Title V and NSR Programs: Evaluate one quarter of State and local Title V permitting programs and issue evaluation reports within 90 days

Comments: Unit of measure = number of evaluation reports issued.
Planned target is a quarter of the T5 programs. National target will be sum of Regional commitments

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: reports issued

OAQPS N18 - Implement the Title V and NSR programs: Issue all remaining initial Title V permits in Indian Country and those scheduled for renewal

Comments: Unit of measure = number of Title V permits issued in Indian Country. Note: National target of 41 is 22 initial and 19 renewal permits.

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: T5 permits issu



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OAQPS T01a - Air Toxics - Implement Source-specific and Sector-based Standards: Delegate and/or ensure implementation of 100% of applicable major and area source section 112(d) standards.

Comments: Regions should bid "yes" or "no". Yes is agreement to address the standards and report at the end of year on activities undertaken. (Standard reporting format will be developed for the end of year report.)

G: 1 O: 1 S: 2 ST: 1 Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: stds addressed

OAQPS T01b - Air Toxics - Implement Source-specific and Sector-based Standards: Delegate and/or ensure implementation of 100% of 111(d), and 129 standards.

Comments: Unit of measure = percent of state/Federal Plans approved and/or delegated.

G: 1 O: 1 S: 2 ST: 1 Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: State/Fed plans



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OAQPS T02 - Air Toxics - Implement Source-specific and Sector-based Standards: Work with States to implement MACT/BACT/GACT and/or section 112(d) standards.

Comments: "Yes" is an agreement to help states implement standards and provide "EOY" reports. The EOY report should include the number of standards for each state.

G: 1 O: 1 S: 2 ST: 1 Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: standards imple

OAQPS T03 - Air Toxics - Implement Source-specific and Sector-based Standards: Implement MACT/BACT/GACT and/or section 112(d) standards where applicable in Indian Country.

Comments: Agreement to implement Standards & provide EOY report. The EOY report should include the number of standards for each Tribe.

G: 1 O: 1 S: 2 ST: 1 Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: standards imple



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OAQPS T04 - Air Toxics - Reduce Risk: Work with S/L/T on community-based projects including multi-media projects through Community Action for Renewed Environment (CARE) to obtain reductions from mobile, indoor and stationary sources.

Comments: Unit of measure = number of community projects funded
National target will be sum of Regional targets

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: projects funded

OAQPS T05 - Air Toxics - Reduce Risk: Work with S/L/T to evaluate both quantitatively and qualitatively environmental results from community-based projects including multi-media projects

Comments: Unit of measure = number of community projects funded

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: projects funded



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OAQPS T06 - Air Toxics - Reduce Risk: Maintain and enhance at a minimum 22 NATTS sites.

Comments: Unit of measure = percent of data completeness

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: data completeness

OAQPS T07 - Air Toxics - Reduce Risk: Assist states with their community monitoring projects funded by EPA.

Comments: Unit of measure = number of states assisted.
Target will be sum of Regional commitments

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

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Datatype: Numerical Units: states assisted



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OAQPS T08 - Air Toxics - Reduce Risk: Train states and tribes on Air Toxics Program requirements.

Comments: Unit of measure = number of states and tribes trained.
Target will be sum of Regional commitments

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: S & T trained

OAQPS T09 - Air Toxics - Reduce Risk: Assist tribes in carrying out monitoring activities to assess potential toxics problems, and in developing tribal air quality management programs to address local problems identified by monitoring.

Comments: Unit of measure = number of tribes operating monitors
Target will be sum of Regional commitments

G: 1 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: tribal monitors



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OAQPS Tr1 - Tribal Programs: Develop or implement FIPs.

Comments: Unit of measure = number developed or implemented
Target will be sum of Regional commitments

G: 1 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: FIPs

OAQPS Tr2 - Tribal Programs: Finalize FIPs applicable to reservations in Washington, Idaho, and Oregon.

Comments: Unit of measure = number of FIPs.

G: 1 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: FIPs



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OAQPS Tr3 - Tribal Programs: Approve CAA eligibility determinations under the Tribal Authority Rule.

Comments: Unit of measure = number of eligibility determinations approved.

Target will be sum of Regional commitments

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: approved deter.

OAQPS Tr4 - Tribal Programs: Increase the number of tribes that are participating in regulatory management of air quality on their reservations.

Comments: Unit of measure = number of tribes.

Target will be sum of Regional commitments

G: 1 O: 1 S: 1 ST: Grp: 463 Apg: PM:

Managing Office:

Datatype: Numerical Units: tribes



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OAQPS Tr5 - Tribal Programs: Deliver training assistance to develop tribal expertise and abilities.

Comments: Unit of measure = number of tribes assisted.

Target will be sum of Regional Commitments

G: 1 O: 1 S: 1 ST: Grp: 463 Apg: PM:

Managing Office:

Datatype: Numerical Units: tribes assisted

OAQPS Tr7 - Tribal Programs: Increase the number of tribes seeking redesignation.

Comments: Unit of measure = number of tribes.

Target will be sum of Regional commitments

G: 1 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: tribes



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ORIA IE1 - Track and report accomplishments by asthma, ETS, TfS, and radon grantees.

Comments: The expected commitment from the Regions is "Yes" we agree to track and report accomplishments by asthma, ETS, TfS, and radon grantees.

G: 1 O: 2 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown

ORIA IE2 - Help schools implement TfS.

Comments: The expected commitment from the Regions is "Yes" we agree to help schools implement TfS.

G: 1 O: 2 S: ST: Grp: 116 Apg: 2 PM: R08

Managing Office:

Datatype: Yes/No Units: Unknown



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ORIA IE3 - Encourage testing in homes, schools, and buildings for radon.

Comments: The expected commitment from the Regions is "Yes" we agree to encourage testing in homes, schools, and buildings for radon.

G: 1 O: 2 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown

ORIA IE4 - Encourage homes, schools, buildings to mitigate for radon when found.

Comments: The expected commitment from the Regions is "Yes" we agree to encourage mitigation for radon when found in homes, schools, buildings.

G: 1 O: 2 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown



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ORIA IE5 - Encourage residential radon testing as part of real estate transactions.

Comments: The expected commitment from the Regions is "Yes" we agree to encourage residential radon testing as part of real estate transactions.

G: 1 O: 2 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown

ORIA IE6 - Award and oversee State Indoor Radon Grants (SIRG).

Comments: The expected commitment from the Regions is "Yes" we agree to award and oversee State Indoor Radon Grants (SIRG).

G: 1 O: 2 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown



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ORIA RAD1 - Provide technical support to state programs that regulate radiation remediation.

Comments: The expected commitment from the Regions is "Yes" we agree to provide technical support to state programs that regulate radiation remediation.

G: 1 O: 4 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown

ORIA RAD2 - Participate in radiological response exercises.

Comments: The expected commitment from the Regions is "Yes" we agree to participate in radiological response exercises.

G: 1 O: 4 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown



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ORIA RAD3 - Serve as local point of contact and disseminate information on the national monitoring system.

Comments: The expected commitment from the Regions is "Yes" we agree to serve as local point of contact and disseminate information on the national monitoring system.

G: 1 O: 4 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Unknown

OTAQ1 - Work with OTAQ to help states to implement voluntary emission control retrofit programs for existing heavy-duty diesel engines and school buses.

Comments: The expected commitment from the Regions is "Yes" we agree to work with OTAQ to implement..."

G: 1 O: 1 S: ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: each

NPM: OECA

CAA01.a - Target: The Compliance Monitoring Strategy specifies full compliance evaluations (FCEs) at 50% of Title V majors.

Comments: Commitment: The number of full compliance evaluations (FCEs) at Title V majors,



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G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Evaluation

CAA01.b - Target: The CMS specifies FCEs at 20% of the universe of "80% synthetic minors" and other sources (as appropriate).

Comments: Commitment: FCEs at "80% synthetic minors" and other sources broken out by region and state.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: FCEs

CAA01.c - Target: Partial Compliance Evaluations (PCEs).

Comments: Commitment: The number of PCEs by Region.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: PCEs



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CAA01.d - Target: State negotiated PCEs.

Comments: Commitment: The number of state negotiated PCEs by state.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: PCEs

CAA02 - Performance Benchmark: Regions should ensure that 100% of the delegated agencies report the compliance results of all FCEs and negotiated PCEs (as appropriate) into AFS as soon as practicable after a compliance determination is made.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: FCE Results



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CAA04 - Target: Regions should negotiate facility-specific CMS plans with 100% of delegated agencies, periodically evaluate progress, and work with delegated agencies to revise the plans as necessary.

Comments: Commitments: Percent of delegated agency universe covered; provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: plans

CAA05 - Guidance: In addition to the investigations covered by the PSD/NSR Priority, regions should report all investigations initiated and completed in AFS, and identify the targeted air program(s).

Comments: Projection: 100% for reporting, but no specified target for the number of investigations that should be initiated. Projections should be provided by air program (e.g. MACT, NSPS); provide an explanation if no activity is projected in this area.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: Reporting



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CAA06 - Performance Benchmark: Regions and delegated states should report 100% of the stack tests and the results (pass/fail) in AFS when a compliance determination has been made.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Stack tests

CAA07 - Performance Benchmark: Regions should review and comment on compliance and enforcement provisions of at least 5% of new Title V permit applications, and all permit renewals that have current or pending enforcement actions.

Comments: Exceptions: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Applications



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CAA08 - Performance Benchmark: Review 50% of the Title V annual certifications.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Certifications

CAA09 - Performance Benchmark: Report the results of 100% of certification reviews consistent with CMS and the MDRs identified for the program (i.e. date due, date received, deviations, date reviewed, compliance status for reporting period).

Note: performance metrix; no commitment number is reported.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Cert. Reviews



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CAA10 - Performance Benchmark: Regions should include evaluations of CFCs and other ozone depleting substances (ODS) as part of routine FCEs to the extent the regulations apply. This does not apply to states since this program is not delegable.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Evaluations

CAA11.a - Guidance: Regions should project the number of Risk Management Plans to be conducted.

Comments: Projection: Number of RMP inspections.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: RPMs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CAA11.b - Guidance: Regions should project the number of 68.220 Audits to be conducted.

Comments: Projection: Number of completed 68.220 Audits completed.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Audits

CAA12 - Performance Benchmark: Regions should evaluate and bring to closure 100% of any self-disclosures received by a region consistent with the national policy.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Self-Disclosure



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CAA13.a - Performance Benchmark: Federal Case Backlog--Regions should settle or litigate cases issued in years prior to FY 2005.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Cases

CAA13.b - Performance Benchmark: Regions should ensure investigation and issuance of appropriate action for any open tips, complaints, or referrals received by EPA.

Comments: Exception: Provide an explanation if the region cannot meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Tips



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Report Data as of: January 30, 2006
Data Source: BAS

CAA13.c - Performance Benchmark: Region should develop, file, prosecute, and/or settle outstanding judicial and administrative actions.

Comments: Exception: Provide an explanation if the region cannot meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Outstanding Act

CAA14 - Performance Benchmark: Regions should exercise EPA's 1997 clarified penalty authority against Federal agencies for CAA violations in appropriate circumstances.

Note: performance metric; no commitment number is reported.

Comments: Exception: Provide an explanation if the region will not exercise the 1997 clarified penalty authority against Federal agencies in appropriate circumstances in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: Penalty Auth.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CAA15 - Performance Benchmark: Regions should report 100% of MDRs accurately and in a timely manner in AFS consistent with the HPV Policy, and ensure that delegated agencies do the same.

.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: MDRs

CAA16 - Performance Benchmark: Regions should ensure that delegated agencies have written agreements to provide complete, accurate, and timely data consistent with the Agency policies and ICR.

Comments: Exception: Provide an explanation if delegated agencies do not have written agreements to provide complete, accurate, and timely data consistent with the Agency policies and the ICR in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: Agreements



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CAA17 - Performance Benchmark: Regions and delegated agencies should enter all MDRs in AFS consistent with the agency policies and the ICR. If for some reason a delegated agency does not agree to enter the MDRs, the region is responsible for ensuring that the data is entered into AFS in a timely manner.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.
If the region is responsible for entering state/local/tribal data identify the delegated Agency that has not agreed to do the data entry in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: MDRs

CAA18 - Performance Benchmark: Regions should evaluate annually whether compliance monitoring and enforcement commitments were met, and if not, why not. Regions should evaluate how these commitments compare to previous years.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: Commitments



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CAA19 - Target: Regions should conduct in-depth evaluations of delegated programs consistent with CMS.

Comments: Commitment: At a minimum, the region should conduct one in-depth evaluation of a delegated program. The region should identify the delegated agency in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Delegated Prog.

CWA01 - Performance Benchmark: Region and states must inspect 100% of the CWA majors per year in each state or the equivalent coverage of a combination of majors and minor priority facilities.

Comments: Projection: Provide a break out of the inspection numbers by region and state. Provide an explanation if the regions and states will not meet the 100% inspection coverage requirement in the regional comments field.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: # of inspection



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CWA03 - Guidance: Regions should conduct a sufficient number of oversight inspections to ensure the integrity of each state's compliance monitoring program.

Comments: Projection: Number of oversight inspections to be conducted per state; provide a detailed explanation if no oversight inspections are projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

CWA04 - Guidance: Although sludge(or biosolids) is not an area of national priority for OECA, some regions expand resources conducting biosolids/sludge inspections. Therefor, regions who are planning to conduct additional sludge inspections at the expense of other CWA core activities should provide a rationale for their investment in this program and they should report these inspections in PCS.

Comments: Projection: Number of biosolids/sludge inspections to be conducted per state.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CWA05 - Performance Benchmark: Regions and states should annually inspect 100% of the POTWs with approved pretreatment programs in both approved and unapproved states.

Comments: Projection: Provide a regional and state breakout and an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

CWA06 - Performance Benchmark: Conduct field investigations at 100% of the SIUs with violations identified in their discharge monitoring reports.

Comments: Exception: Provide an explanation if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Percentage Units: Investigation



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CWA08 - Guidance: Project the number of regional (and state as appropriate) investigations in approved and non-approved pretreatment programs.

Comments: Projection: Number of investigations reported by region and state; provide an explanation if no activity projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Investigation

CWA09 - Guidance: Project the number of wetlands inspections to be conducted in each fiscal year.

Comments: Projection: Number of wetlands inspections; provide an explanation if no activity projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CWA10 - Guidance: Project the number of federal SPCC inspections.

Comments: Projection: Number of federal SPCC inspections broken out by region, state, and tribe.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

EPCRA01 - Target: In the EPCRA 313 program, regions are expected to conduct at least 4 on-site Data Quality inspections each fiscal year as part of their overall inspection commitment.

Comments: Projection: Number of data quality inspections; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections



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Prompt Values: FY - 2005, NPM - *, Region - 10, Commitment Code - *, Goal Code - *,
Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

EPCRA02 - Target: In the EPCRA 313 program, regions are expected to conduct at least 20 inspections each fiscal year as part of their overall inspection commitment.

Comments: Projection: Number of inspections; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

FED.FAC.01 - Target: Each Region will conduct at least one compliance assistance activity for Federal Facilities that includes information on: 1) EMS implementation and 2) Toxic chemical use and release reductions.

Comments: Commitment: Number of compliance assistance activities to be completed will include EMS implementation and toxic chemical use and release reductions; provide an explanation if below the target level.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: CA Activities



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Prompt Values: FY - 2005, NPM - *, Region - 10, Commitment Code - *, Goal Code - *,
Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FED.FAC.02 - Target: Each Region will perform three Environmental Management Reviews (EMRs) at Federal Facilities.

Comments: Commitment: Number of EMRs to be performed. Regions should provide an explanation in the regional comment field if the commitment is below the target level.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: EMRs

FED.FAC.03 - Target: Each Region will conduct two multi-media inspections, selected through targeting criteria developed by FFEO and the Regions. Regions may substitute four single media inspections in lieu of one multi-media inspection.

Comments: Commitment: Number of multi-media inspections, or single media inspections to be conducted; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FEDFAC.04a - Target: Conduct inspections at 20% of Region's universe of Federal Facility RCRA treatment, storage, or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct such inspections.

Comments: Commitment: Number of inspections to be conducted by the region; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Federal TSDF

FEDFAC.04b - Target: Conduct inspections at 20% of Region's universe of Federal Facility RCRA treatment, storage, or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct such inspections.

Comments: Commitment: Percent of RCRA universe of inspections to be conducted by the region; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Fed TSDF Univ



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FEDFAC.04c - Target: Conduct inspections at 20% of Region's universe of Federal Facility RCRA treatment, storage, or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct such inspections.

Comments: Commitment: Number of inspections to be conducted by the states; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Federal TSDF

FEDFAC.04d - Target: Conduct inspections at 20% of Region's universe of Federal Facility RCRA treatment, storage, or disposal facilities, or arrange with an authorized state program that has been approved to carry out RCRA 3007(c) inspections to conduct such inspections.

Comments: Commitment: Percent of RCRA universe of inspections to be conducted by the states; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Fed TSDF Univ



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FED.FAC.05 - Target: In addition to the RCRA TSDf inspections, perform five single media inspections of Federal Facilities (in addition to any single media inspections conducted under Multi-media inspections above and in addition to the RCRA TSDf inspections). Of these five inspections, at least two should be Clean Water Act inspections.

Comments: Commitment: Number of Federal facility inspections to be conducted (in addition to any single media inspections conducted under multi-media inspections above); provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

FED.FAC.06 - Performance Benchmark: EPA RCRA inspectors shall complete Section 6002 survey forms for 100% of EPA RCRA inspections at Federal Facilities, and return the form to FFEO within two weeks of completing the inspection.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Form



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FED.FAC.07 - Performance Benchmark: EPA RCRA inspectors shall give the Section 6002 facility survey to a representative at the inspected facility and request their completion of the survey and mailing to FFEO.

Note: performance metric; no commitment number is reported.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Survey Forms

FED.FAC.08 - Performance Benchmark: For the multi-media inspection initiative, by the end of the fiscal year following the fiscal year in which the inspection was performed, regions must report to FFEO through the anticipated on-line commitment system (or report manually if such system is not available): 1) any follow-up that was undertaken to address violations or 2) decision not to undertake any inspection follow-up.

Note: performance metric; no commitment number is reported.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: follow-up



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FED.FAC.09 - Target: Participate in at least two activities that support one or more Federal Facilities integrated strategies. These activities may fulfill several other core requirements simultaneously such as conducting inspections, EMRs, or compliance assistance seminars.

Comments: Commitment: Number of integrated strategy activities the Region will participate in; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Activities

FIFRA01 - Project Inspection Commitment in the 'Agriculture-Use' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FIFRA02 - Project Inspection commitment in the 'Agricultural-Follow' up category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

FIFRA03 - Project inspection commitment in the 'Nonagricultural-Use' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
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FIFRA04 - Project inspection commitment in the 'Nonagricultural-Follow up' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

FIFRA05 - Project inspection commitment in the 'Experimental Use' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

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FIFRA06 - Project inspection commitment in the 'Producing Establishment' category.

Comments:

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

FIFRA07 - Project inspection commitment in the 'Marketplace' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
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FIFRA08 - Project inspection commitment in the 'Imports' category.

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

FIFRA09 - Project inspection commitment in the 'Export' category.

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FIFRA-10 - Project inspection commitment in the 'Certified Applicator Records' category

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

FIFRA-11 - Project inspection commitment in the 'Use Restricted Pesticide Dealers' category.

Comments: Breakout by state

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

FIFRA-FED1 - Project regional FIFRA inspection commitments.

Comments:

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections

IMP/EXP01 - Performance Benchmark: Regions will report to the International Compliance Assurance Division all assistance provided to the Bureau of Customs and Border Protection regarding any point of entry into the United States.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Assistance



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

IMP/EXP02 - Performance Benchmark: Regions will review and recommend consent or objection for 100% of the notifications of intent to import hazardous waste within time periods prescribed under applicable international agreements.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Notifications

IMP/EXP03 - Performance Benchmark: Regions will take appropriate enforcement action against apparent violations of law relating to trans-boundary movements of hazardous waste identified in the memoranda of referral.

Comments: Exception: Provide an explanation if the region will not meet the benchmark in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Enfor. Action



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

Prompt Values: FY - 2005, NPM - *, Region - 10, Commitment Code - *, Goal Code - *,
Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
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NEPA01 - Performance Benchmark: 70 percent of the significant impacts identified by EPA during the NEPA review of all major proposed Federal actions will be mitigated in order to preserve air and water quality, wetlands, aquatic and terrestrial habitats, and endangered species; to protect Environmental Justice communities; and to prevent degradation of valued environmental resources.

Note: performance metric; no commitment number is reported.

Comments: Exception: Provide an explanation in the comment field if the region will not meet the benchmark.

G: 5 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Actions Mitig.

NEPA02 - Performance Benchmark: 90 percent of EPA projects subject to NEPA Environmental Assessment or Environmental Impact Statement requirement (water treatment facility project and other grants, new source National Pollutant Discharge Elimination System permits and EPA facilities) result in no significant environmental impact.

Note: Performance metric; no commitment number is reported

Comments: Exception: Provide an explanation in the regional comment field if the region will not meet the benchmark.

G: 5 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: NEPA projects



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
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OSRE-01 - Each year through 2008, reach a settlement or take an enforcement action before the start of a remedial action at 90 percent of Superfund sites having viable, liable responsible parties other than the federal government.

Comments:

G: 3 O: 2 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: enforce act.

OSRE-02 - Each year through 2008, address all Statute of Limitations cases for Superfund sites with unaddressed total past costs equal to or greater than \$200,000.

Comments:

G: 3 O: 2 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: Cases



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-ATX01 - Identify the 2 MACT standards to be investigated.

Comments: Goal 1: Achieve an annual reduction of at least 12,000 pounds of air emissions regulated by the MACT standards during the priority period through the investigation and enforcement of strategically chosen MACT standards.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: MACT stand.

PBS-ATX03 - Number of MACT investigative activities.

Comments: Goal 1: Achieve an annual reduction of at least 12,000 pounds of air emissions regulated by the MACT standards during the priority period through the investigation and enforcement of strategically chosen MACT standards.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: investigations



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-CAFO01 - Number of entities reached through compliance assistance.

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of pollutants to surface water from CAFOs. To achieve this goal: 1) ensure that all CAFOs have applied for a NPDES permit and 2) use a mix of tools which result in an increase in the rate of compliance with NPDES permits including NMPs. The initial focus is on priority sectors or facilities in priority watersheds.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Entities

PBS-CAFO02 - Number of CAFO inspections

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of pollutants to surface water from CAFOs. To achieve this goal: 1) ensure that all CAFOs have applied for a NPDES permit and 2) use a mix of tools which result in an increase in the rate of compliance with NPDES permits including NMPs. The initial focus is on priority sectors or facilities in priority watersheds.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-CAFO03 - # of regional CAFO compliance and enforcement implementation plans developed by April 1, 2005.(covers both Goal 1 &2)

Comments: Goal 2: Assist states in enhancing capacity of their CAFO programs.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Imp. Plan

PBS-CAFO04 - Number of joint EPA/state joint CAFO inspections

Comments: Goal 2: Assist states in enhancing capacity of CAFO program.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-CSO01 - Number of permitted CSOs addressed through an action that will result in an enforceable long term control plan (LTCP).

Comments: Goal 1: By the end of FY07, 65% of all permitted CSOs have an approved LTCP with an enforceable schedule that will result in compliance with technology and water quality-based requirements or are addressed through an action that will result in compliance with technology and water quality based requirements.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: CSO permit

PBS-CSO02 - Number of federal CSO actions that will result in an enforceable LTCP at high priority CSOs (90% of '05 target for Goal #1)

Comments: Goal 2: Between FY'05 and the end of FY'07, EPA will target at least 90% of federal CSO enforcement actions at high priority CSOs. High priority CSOs are those with discharges that impact sensitive areas, are located in EJ areas, or have a significant environmental or human health impact.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Enforce act.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-CSO03 - Number of outfalls at permitted CSOs evaluated and addressed that are located within 1 mile upstream of a surface drinking water intake. ('05)

Comments: Goal 3: By the end of FY'07, evaluate and address discharges at 100% of CSO outfalls that are located within one mile upstream of a surface drinking water intake.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: CSOs

PBS-CSO05 - Number of *facilities that will receive assistance in '05. (*Permitted CSOs that will not have an approved LTCP with an enforceable schedule or where an action will result in an enforceable LTCP has not been planned or initiated.)

Comments: Goal 5: By the end of FY'07, provide compliance assistance to 100% of the permitted CSOs that will not have an approved LTCP with an enforceable schedule that will ultimately result in compliance with the technology-based and water quality based requirements of the Clean Water Act, or where a formal enforcement action has not been planned or initiated to achieve that result.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Facilities



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-CSO06 - Develop and implement plan for capturing outcomes for any planned CSO compliance assistance activity.

Comments: Goal 6: Between FY'05 and the end of FY'07, increase the understanding of environmental requirements, improve environmental management practices, and planned or achieved reduction, treatment, or elimination of pollutants as a result of receiving compliance assistance from EPA.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: CA plan

PBS-CSO07 - Regions report the number of permitted CSOs receiving CA from EPA reporting increased understanding, improved environmental management practices, and planned or achieved reduction, treatment, or elimination of pollution.

Comments:

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: CA activities



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-MNP02 - Number of investigations at phosphoric acid mineral processing facilities.

Comments: Goal 2: Ensure that all twenty baseline facilities in the phosphoric acid sub-sector are in compliance or are addressed through settlement, by filed civil action, or referral to DOJ for filing and/or are subject to an order to assess a substantial hazard and/or address any imminent and substantial endangerment.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: investigations

PBS-MNP03 - Develop a list of the candidate facilities in the non-phosphoric acid mineral processing and mining sectors ranked according to risk and other factors.

Comments: Goal 2: Ensure that all twenty baseline facilities in the phosphoric acid sub-sector are in compliance or are addressed through settlement, by filed civil action, or referral to DOJ for filing and/or are subject to an order to assess a substantial hazard and/or address any imminent and substantial endangerment.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: List



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-MNP04 - Number of investigations in the non-phosphoric acid mineral processing and mining sectors.

Comments: Goal 2: Ensure that all twenty baseline facilities in the phosphoric acid sub-sector are in compliance or are addressed through settlement, by filed civil action, or referral to DOJ for filing and/or are subject to an order to assess a substantial hazard and/or address any imminent and substantial endangerment.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: investigations

PBS-MNP05 - Number of investigations at mining facilities.

Comments: Goal 4: Assess compliance at five mining facilities, evaluate these five facilities to determine whether a potential imminent and substantial endangerment exists, and take appropriate action to protect human health and the environment.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: investigations



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-NSR02 - By the end of FY'05, with respect to unreviewed responses to information requests from coal-fired power plants, the regions, with guidance from the national priority team, should ascertain the subject source's compliance with information requests and its overall compliance with the NSR/PSD program.

Comments: Goal: Through the NSR/PSD priority, by the end of FY'07, EPA will either be litigating against or settling with companies that represent a total of 75% of the generating capacity of the nation's coal-fired power generating facilities

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Info Req

PBS-NSR03 - By the end of FY'05, after evaluating all unreviewed responses to information requests from coal-fired power plants, the regions and the national priority team will identify companies (and the percentage of generating capacity they represent) that are not under investigation for NSR/PSD.

Comments: Goal: Through the NSR/PSD priority, by the end of FY'07, EPA will either be litigating against or settling with companies that represent a total of 75% of the generating capacity of the nation's coal-fired power generating facilities

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Info req



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-NSR04 - Regions nominate and report three sectors as potential NSR/PSD candidates.

Comments: Goal: Through the NSR/PSD priority, by the end of FY'07, EPA will either be litigating against or settling with companies that represent a total of 75% of the generating capacity of the nation's coal-fired power generating facilities

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Sectors

PBS-NSR05 - Number of inspections/information requests/site visits conducted within NSR/PSD candidate sectors. Regions are expected to conduct one inspection/information request/site visit within each of their candidates sector.

Comments: Goal: Through the NSR/PSD priority, by the end of FY'07, EPA will either be litigating against or settling with companies that represent a total of 75% of the generating capacity of the nation's coal-fired power generating facilities

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspection



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-PR01 - Case teams develop case management plans. Teams assigned 8/1/04; draft plans developed 9/1/04; plans approved/finalized 9/30/04.

Comments:

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: case plans

PBS-PR02 - Team analyzes and revises the consent decree tracking system. Team assigned 7/1/04; final team product 9/1/04; revised process in place 10/1/04.

Comments:

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: Tracking System



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-PR04 - Team prepares for return of the sector to the core program (e.g., training needs, expertise, and data sharing) Team assigned 9/30/04; draft product 3/31/05; final product 9/30/05.

Comments:

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: Core

PBS-SSO01 - For FY 2005, Regions will address one-third of the number of LARGE systems (including satellites) they committed to addressing for 05-07 in the Workforce Deployment information they submitted.

Comments: Goal 2: By the end of FY'07, EPA shall ensure that (1) 100% (this is the equivalent of 64 systems) of the major municipal collection systems with an associated total treatment capacity greater than 100mgd and their associated satellite municipal collection systems, and (2) 10% of the municipal collection systems (this is the equivalent of 54 systems) with an associated treatment capacity of greater than 10mgd but less than 100mgd and their associated satellite municipal collections systems currently have, or are on an enforceable schedule to have collection systems of adequate capacity with mechanisms in place to ensure that additional capacity commensurate with the increase in flow is provided.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: SSOs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-SSO02 - Each Region will need to complete an inventory of its large and medium systems by April 1, 2005.

Comments: Goal 2: By the end of FY'07, EPA shall ensure that (1) 100% (this is the equivalent of 64 systems) of the major municipal collection systems with an associated total treatment capacity greater than 100mgd and their associated satellite municipal collection systems, and (2) 10% of the municipal collection systems (this is the equivalent of 54 systems) with an associated treatment capacity of greater than 10mgd but less than 100mgd and their associated satellite municipal collections systems currently have, or are on an enforceable schedule to have collection systems of adequate capacity with mechanisms in place to ensure that additional capacity commensurate with the increase in flow is provided.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: inventory

PBS-SSO03 - Each Region will need to determine which of the targeted large and medium systems are located in priority watersheds or communities.

Comments: Goal 2: By the end of FY'07, EPA shall ensure that (1) 100% (this is the equivalent of 64 systems) of the major municipal collection systems with an associated total treatment capacity greater than 100mgd and their associated satellite municipal collection systems, and (2) 10% of the municipal collection systems (this is the equivalent of 54 systems) with an associated treatment capacity of greater than 10mgd but less than 100mgd and their associated satellite municipal collections systems currently have, or are on an enforceable schedule to have collection systems of adequate capacity with mechanisms in place to ensure that additional capacity commensurate with the increase in flow is provided.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: SSO sys.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-SSO04 - Establish priority schedule by July 1, 2005 for addressing targeted large and medium systems over the next three years.

Comments: Goal 2: By the end of FY'07, EPA shall ensure that (1) 100% (this is the equivalent of 64 systems) of the major municipal collection systems with an associated total treatment capacity greater than 100mgd and their associated satellite municipal collection systems, and (2) 10% of the municipal collection systems (this is the equivalent of 54 systems) with an associated treatment capacity of greater than 10mgd but less than 100mgd and their associated satellite municipal collections systems currently have, or are on an enforceable schedule to have collection systems of adequate capacity with mechanisms in place to ensure that additional capacity commensurate with the increase in flow is provided.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: schedule

PBS-SSO05 - For FY2005, Regions will address one-fourth of the number of medium systems (including satellites) they committed to addressing for 05/07 in the workforce deployment strategy.

Comments: Goal 2: By the end of FY'07, EPA shall ensure that (1) 100% (this is the equivalent of 64 systems) of the major municipal collection systems with an associated total treatment capacity greater than 100mgd and their associated satellite municipal collection systems, and (2) 10% of the municipal collection systems (this is the equivalent of 54 systems) with an associated treatment capacity of greater than 10mgd but less than 100mgd and their associated satellite municipal collections systems currently have, or are on an enforceable schedule to have collection systems of adequate capacity with mechanisms in place to ensure that additional capacity commensurate with the increase in flow is provided.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: systems



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-STW01 - Number of federal 2005 stormwater construction inspections.

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of polluted storm water to surface waters. The focus will be on priority sectors with the potential to significantly impact human health or the env. or activities in priority watersheds.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections

PBS-STW02 - Number of federal stormwater non-construction industry inspections.

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of polluted storm water to surface waters. The focus will be on priority sectors with the potential to significantly impact human health or the env. or activities in priority watersheds.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-STW03 - Number of federal 2005 stormwater MS4 Phase 1 inspections.

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of polluted storm water to surface waters. The focus will be on priority sectors with the potential to significantly impact human health or the env. or activities in priority watersheds.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: inspections

PBS-STW04 - Nuyumber of MS4 Phase 1 audits.

Comments: Goal 1: Protect public health and the environment by minimizing the discharge of polluted storm water to surface waters. The focus will be on priority sectors with the potential to significantly impact human health or the env. or activities in priority watersheds.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: audits



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-STW05 - Number of federal 2005 joint training stormwater inspections

Comments: Goal 2: Assist states, localities and tribes in the development and enhancement of their storm water programs by conducting 10 training courses and 350 joint inspections annually.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: inspections

PBS-STW06 - Number of federal 2005 stormwater training sessions for states, tribes, and localities.

Comments: Goal 2: Assist states, localities and tribes in the development and enhancement of their storm water programs by conducting 10 training courses and 350 joint inspections annually.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: training sess.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-STW07 - Number of compliance assistance workshops/training sessions.

Comments: Goal 2: Assist states, localities and tribes in the development and enhancement of their storm water programs by conducting 10 training courses and 350 joint inspections annually.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: training sess

PBS-TB01 - By March 30, 2005, OECA and the Regions will verify number and locations for all tribal schools and universities in Indian country.

Comments: (Currently, there are 219 tribal schools nationally)
For more information: Tribal Colleges link: <http://www.aihec.org/college.htm>
and <http://www.oiepmis.bia.edu/>

If the Regional number of schools/universities is less than the number shown, Region must identify the school(s) (by name and location) that should be removed.

If the Regional number of schools/universities is greater than the number shown, the Region must identify the school(s) to be added by name and location.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: verify schools



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-TB02 - By September 30, 2005, OECA and the Regions will develop an accurate inventory of the universe of regulated facilities (including federal facilities) in Indian country.

Comments:

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Universe of fac

PBS-TB03 - By January 1, 2005, regions will have worked with all tribes that previously requested authorization to determine whether it is appropriate for EPA to authorize tribal inspectors, and will have identified tribal inspectors ready for authorization (training completed).

Comments: Yes - tribe has requested authorization.
No - tribe has not requested authorization.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Tribal Inspect



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-TB04 - By September 30, 2005, regions will have entered into formal written agreements with 100% of tribes for which authorization is appropriate.

Comments: Yes - region has entered into formal agreement with an authorized tribe(s).

No- a region does not have an authorized tribe.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Yes/No Units: Tribal Cred.

PBS-TB05 - By January 1, 2006, tribal inspectors who have completed all training requirements, and for whom authorization has been deemed appropriate, will have received their federal inspector credentials.

Comments: The objective is to meet the national target (7) through cumulative bids. Currently there are 28 trained inspectors and the target goal is 50 by FY07. [7 in FY05, 7 in FY06, and 8 in FY08]

The region must provide the opening bid.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: # trained



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-TB06 - By September 30, 2005, OECA and the Regions will provide compliance assistance to 10 percent of tribal schools. Regional Compliance Assistance Coordinators will work with program offices to report into ICIS the outcomes of any direct compliance assistance activities to these systems.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A regions's bid indicates participation in a targeted area.

The objective is to meet the national target through cumulative commitments.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Numeric

PBS-TB09 - By September 30, 2005, Regions will inspect 10 percent of the universe for one or more of these programs, (AHERA, drinking water, lead based paint, pesticides, or disposal of spent laboratory chemicals), and will conduct follow-up activities as necessary to address any identified non-compliance.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

Schools: This includes BIA schools, mission schools, tribal schools, state schools primarily serving tribal members, and community controlled schools.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Numeric



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-TB11 - By September 30, 2005, OECA and the Regions will provide compliance assistance to 100 percent of tribal public water systems and will report the number of compliance assistance activities by category (e.g., phone calls, meetings) to ICIS.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

The CA activities are reportable via ICIS and is consistent with existing OECA guidance. Suggest that Regions work with their compliance assistance coordinators to accomplish the ICIS data input.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Numeric

PBS-TB13 - Regions having systems in SNC status for two or more years, will address 1 or more of these systems through: data corrections, meeting return to compliance definitions or by issuing enforcement actions.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

If a region does NOT have a SNC, they are not required to address this commitment. Using FY03 as the baseline, Region 6 has 45 systems in SNC, Region 9 has 61 and Region 10 has 20. (Systems in SNC for 2 or more years)

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Numeric



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

PBS-TB14 - Regions will address 1 or more of the systems which are in SNC for nitrates and microbial rules, (Surface Water Treatment Rule and Total Coliform Rule) through: data corrections, meeting return to compliance definitions or by issuing enforcement actions.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

FY03 baseline: Region 6 has 9 systems in SNC; Region 8 has 4 in SNC; Region 9 has 13 in SNC.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Numeric

PBS-TB15 - Regions will increase by 5 percent (a minimum of one additional), the number of violations for nitrates and microbial rules, (Surface Water Treatment Rule and Total Coliform Rule) addressed in 05. If a region has a reduction in the number of such violations from FY03, all will be addressed.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

FY03 Baseline information: Region 4 - 5 violations; Region 5 - 54 violations; Region 6 - 31 violations; Region 8 - 29 violations; Region 9 - 67 violations; Region 10 - 12 violations. All other Regions had 0 violations in FY03.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Numeric



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PBS-TB16 - By September 30, 2005, OECA and the Regions will provide compliance and technical assistance to at least 1 percent of the tribes. Regional Compliance Assistance Coordinators will work with program offices to report into ICIS the outcomes of any direct compliance assistance activities provided to these systems.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

1 % in FY05, 2% in FY06 and FY07, with the default value of 1 (numeric) for regions with less than 100 tribes.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Numeric

PBS-TB18 - Regions will assist tribes and demonstrate at least a 1% increase in the number of solid waste landfills and open dumps assessed, based on FY03 baseline.

Comments: Targets for 3 emphasis areas: Regions may elect to participate in any or all of the emphasis areas in the tribal priority - schools, drinking water, or open dumps. A region's bid indicates participation in a targeted area. The objective is to meet the national target through cumulative commitments.

1% in FY05, 2% in FY06 and FY07, with a default value of 1 (numeric) for regions with less than 100 open dumps. The baseline data for FY03 is being assessed nation-wide.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Numeric



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA01.a - Inspect ANNUALLY: State and local facilities identified under SWDA 3007(d).

Target: 100% of Universe.

Comments: Commitment: Number of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Facilities

RCRA01.b - Inspect ANNUALLY: State and local facilities identified under SWDA 3007(d).

Target: 100% of Universe.

Comments: Commitment: Percent of universe of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Fac Univ



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA01.c - Inspect ANNUALLY: State and local facilities identified under SWDA 3007(d).

Target: 100% of Universe.

Comments: Commitment: Number of state inspections broken out by state; provide an explanantion if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Facilities

RCRA01.d - Inspect ANNUALLY: State and local facilities identified under SWDA 3007(d).

Target: 100% of Universe.

Comments: Commitment: Percent of universe of state inspections broken out by state; provide an explanantion if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: Fac Univ



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA02.a - Federal Monitoring: Inspect ONCE EVERY TWO YEARS: Treatment, storage, and disposal facilities under SWDA 3007(e).

Target: 50% of universe.

Comments: Commitment: Number of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: TSDFs

RCRA02.b - Federal Monitoring: Inspect ONCE EVERY TWO YEARS: Treatment, storage, and disposal facilities under SWDA 3007(e).

Target: 50% of universe.

Comments: Commitment: Percent of universe of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: TSD Univ.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA02.c - State Monitoring: Inspect ONCE EVERY TWO YEARS: Treatment, storage, and disposal facilities under SWDA 3007(e).

Target: 50% of universe.

Comments: Commitment: Number of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: TSDFs

RCRA02.d - State Monitoring: Inspect ONCE EVERY TWO YEARS: Treatment, storage, and disposal facilities under SWDA 3007(e).

Target: 50% of universe.

Comments: Commitment: Percent of universe of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: TSDF Univ.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA03.a - Federal Monitoring: Inspect ONCE EVERY THREE YEARS: Land disposal facilities under SWDA 3007(e).

Target: 33% of universe.

Comments: Commitment: Number of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: LDFs

RCRA03.b - Federal Monitoring: Inspect ONCE EVERY THREE YEARS: Land disposal facilities under SWDA 3007(e).

Target: 33% of universe.

Comments: Commitment: Percent of universe of regional inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: LDF Univ.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA03.c - State Monitoring: Inspect ONCE EVERY THREE YEARS: Land disposal facilities under SWDA 3007(e).

Target: 33% of universe.

Comments: Commitment: Number of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: LDFs

RCRA03.d - State Monitoring: Inspect ONCE EVERY THREE YEARS: Land disposal facilities under SWDA 3007(e).

Target: 33% of universe.

Comments: Commitment: Percent of universe of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: LDF Univ.



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA04.a - Federal Monitoring - Generators (LQGs):

Target: Annually inspect at least 6 generators per state.

Comments: Commitment: Number of regional generator inspections by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: LQGs

RCRA04.b - State Monitoring: Generators (LQGs):

Target: Annually inspect 20% of the large quantity generator universe except for those state that have more than 1000 LQGs. State with more than 1000LQGs may negotiate with the Region the appropriate number to inspect per year as long as a minimum of 200 LQGs are inspected and all LQGs are inspected within five years.

Comments: Commitment: Number of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: LQGs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

RCRA04.c - State Monitoring: Generator (LQGs)

Target: Annually inspect 20% of the large quantity generator universe except for those states that have more than 1000 LQGs. States with more than 1000 LQGs may negotiate with the Region the appropriate number to inspect per year as long as a minimum of 200 LQGs are inspected and all LQGs are inspected within five years.

Comments: Commitment: Percent of universe of state inspections broken out by state; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: LQG Univ

RCRA05 - Guidance: Regions should project the number of UST facilities to be inspected (by the region, per state) and the number of UST facilities inspected by the Region in Indian Country and at Federal Facilities.

Comments: Projection: Number of regional UST inspections broken out by state, Indian Country, and Federal Facilities; provide an explanation if no activity projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Facilities



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

SDWA01 - Projection: Number of sanitary surveys to be conducted by region where the region has direct implementation. Each fiscal year regions should ensure sanitary surveys are performed at one third of the public water systems that are on a three year survey cycle and at one fifth of the public water systems that are on a five year sanitary survey cycle.

Comments: Exception: The region is to provide an explanation if the region does not anticipate meeting the one third and one fifth sanitary survey cycle targets in a fiscal year.

G: 5 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Survey

SDWA02 - Projection: On a quarterly basis, regions are to explain the status of lead response actions taken by 100% of the large and medium community and non-transient non-community water systems, and 85% of the small community and non-transient non-community water system, whose 90th percentile tap samples have exceeded the lead action level for the past three consecutive monitoring periods.

Comments: Exception: The region is to provide an explanation in its annual workplan commitments if it does not anticipate meeting these projections.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Text Units: Qtrly Reprt



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

SDWA03.a - Performance Benchmark for Microbial SNCs: Regions/States and tribes with primacy are to address 100% of microbial SNCs at large and medium public water systems before they become exceptions.

Comments: Exception: The region is to provide an explanation if it doesn't plan to address 100% of the microbial SNCs at large and medium public water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs

SDWA03.b - Performance Benchmark: Regions/states and tribes with primacy are to address at least 90% of microbial SNCs at small (serving up to 3,300) users) public water systems before they become exceptions.

Comments: Exception: Regions are to provide an explanation if they do not plan to address at least 90% of the microbial SNCs at small public water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

SDWA04.a - Performance Benchmark for Nitrates SNCs: Regions/States and tribes with primacy are to address 100% of nitrates SNCs at large and medium public water systems (CWS, NTNCWS, and TCNCWS) before they become exceptions.

Comments: Exception: The region is to provide an explanation if it anticipates not planning to address 100% of nitrate SNCs at large and medium public water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs

SDWA04.b - Performance Benchmark: Regions/states and tribes with primacy are to address at least 85% of nitrates SNCs at small public water systems before they become exceptions.

Comments: Exceptions: The regions are to provide an explanation if they do not anticipate addressing 85% of the SNCs at small public water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

SDWA05.a - Performance Benchmark for Lead SNCs: Regions /states and tribes with primacy are to address 100% of lead SNCs initial tap monitoring, optimization of corrosion control, and public education at large and medium community and non-transient non-community water systems before they become exceptions.

Comments: Exception: The region is to provide an explanation in the regional comment field if it anticipates not addressing 100% of SNCs at large and medium public water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs

SDWA05.b - Performance Benchmark: Regions/states and tribes with primacy are to address 85% of lead SNCs at small community and non-transient non-community water systems before they become exceptions.

Comments: Exceptions: Provide an explanation if the region does not anticipate addressing 85% of lead SNCs at small community and non-transient non-community systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

SDWA06.a - Performance Benchmark: Regions/states and tribes with primacy are to address 100% of all other chronic SNCs (other than lead) at large and medium community and non-transient non-community water systems before they become exceptions.

Comments: Exceptions: The region should explain if it does not plan to address 100% of all other chronic SNCs at large and medium community and non-transient non-community water systems.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs

SDWA06.b - Performance Benchmark: Regions/states and tribes with primacy are to address at least 85% of all other chronic contaminant SNCs at small community and non-transient non-community systems before they become exceptions.

Comments: Exception: The Region is to provide an explanation if it does not anticipate addressing 85% of all chronic contaminant SNCs at small communities.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Percentage Units: SNCs



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SDWA-07 - On a quarterly basis, Regions are to provide an explanation for each SNC at a large or medium system (serving more than 10,000 users and serving between 3,301 and 10,000 users, respectively) that became an exception in the preceding quarter.

Comments: Exception: The region must provide an explanation if it anticipated not meeting this commitment.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Yes/No Units: Reporting

TSC01 - Guidance: Project the number of core TSCA Inspections (sections 4,5,8,12,13)

Comments: Projection: Number of federal inspections; provide an explanation if no activity projected for this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

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Data Source: BAS

TSC02 - Performance Benchmark: Follow-up, as appropriate, 100% of citizen complaints.

Comments: Exception: Provide an explanation in the regional comment field if the region will not meet the benchmark.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: Non-Commitment Indicator

Datatype: Percentage Units: citizen compl.

TSC03 - Target: Inspect 33% of the PCB commercial storage and disposal facility universe.

Comments: Commitment: Number of inspections. Provide the universe in the regional comment field.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
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TSC04 - Target: Conduct inspections at 5% of the charter school universe or 20 inspections, which ever is less each year.

Note: To meet the target numbers regions may count state inspections by non-waiver and waiver states that meet the criteria.

Comments: Commitment: Number of inspections. Provide the charter school universe in the regional comment field and provide an explanation if inspection commitment is below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

TSC06 - Target: Conduct inspections at 5 large local education authorities (LEAs) (randomly select 5 individual schools from each LEA for evaluation) each year. Identify large LEAs located in the region using a National list of the 100 largest LEAs .

Note: To meet the target numbers Regions may count state inspections by non-waiver and waiver states that meet the criteria.

Comments: Commitment: Number of inspections; provide an explanation below the target level.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections



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TSC07 - Target: Review past settlement agreements from 1991-1998, and conduct follow-up inspections at 5 LEAs each year.

Note: To meet the target numbers regions may count state inspections by non-waiver and waiver states that meet the criteria.

Comments: Commitment: Number of inspections covered; provide an explanation if below the target level.

G: 5 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Inspections

TSC08 - Target: Conduct inspections at LEAs targeted for EJ or children's health concerns.

Note: To meet the target numbers regions may count state inspections by non-waiver and waiver state that meet the criteria.

Comments: Commitment: Identify number of LEAs targeted for EJ or children's health concerns. Check against the TSC05, TSC06, and TSC07 commitments. These inspections may be substituted for charter school inspections.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: LEAs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

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TSC09.a - Guidance: Regions should determine the appropriate number of Pb 1018 inspections in non-authorized states.

Comments: Projection: Number of federal inspections; provide an explanation if no activity projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: inspections

TSC09.b - Guidance: Regions should determine the appropriate number of 402/404 inspections in non-authorized states.

Comments: Projection: Number of federal inspections, provide an explanation if no activity projected.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

TSC09.c - Guidance: Regions should determine the appropriate number of 406 inspections in non-authorized states.

Comments: Projection: Number of federal inspections; provide an explanation if no activity is projected in this area.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office: Non-Commitment Indicator

Datatype: Numerical Units: Inspections

TSC10 - Guidance: In States without authorized Section 402 programs, regions should conduct targeted Section 402 inspections of training providers and inspect work sites.

Comments: Projection: Number of federal inspections. In the regional comment field provide an explanation if no activity projected in this area or if Section 402 inspections in authorized states is the rationale for any trade-offs with the Disclosure Rule or Section 406 inspection commitments.

G: 5 O: 1 S: 3 ST: Grp: 291 Apg: 13 PM:

Managing Office:

Datatype: Numerical Units: Inspections

NPM: OPPTS

097 - Number of PCB Transformers disposed at permitted disposal facilities.

Comments: Number of PCB Transformers disposed at permitted disposal facilities.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

G: 4 O: 1 S: 3 ST: Grp: 465 Apg: 62 PM: 097

Managing Office:

Datatype: Numerical Units: Transformers

098 - Number of PCB Large Capacitors disposed at permitted disposal facilities.

Comments: Number of PCB Large Capacitors disposed at permitted disposal facilities.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: 465 Apg: 62 PM: 098

Managing Office:

Datatype: Numerical Units: Capacitors

1 - Number of States and Tribes meeting cooperative agreement commitments for endangered species

Comments: Where appropriate, States and Tribes will commit to review draft county bulletins and develop a plan to distribute them.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: 2 Grp: Apg: PM:

Managing Office:

Datatype: Text Units: States & Tribes



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

10 - Number of State and Tribal pesticide agencies meeting cooperative agreement commitments for water resource protection.

Comments: Unit of measure are is the number of States and Tribes.
Annual evaluation by Regions.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: States/Tribes

11 - Number of individuals certified by EPA, states, and tribes to engage in lead-based paint abatement activities.

Comments: Unit of measure is the number of individuals certified. Need to address
duplication possibilities.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Certifications



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

12 - Cumulative number of authorized state and tribal certification and training programs for lead-based paint professionals.

Comments: Unit of measure is the number of states and tribes.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: States/Tribes

13 - Number of individuals reached through general lead education and outreach activities.

Comments: 2/5/04: ADD Measure--Part of 2003-04 Regional MOA. Keep in mind possibility of moving toward counting number of incidences of behavior change.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Individuals



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

14 - Acres of property to be remediated under issued 761.61(c) approvals and 761.61(a) reviewed approvals.

Comments: Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: acres

15 - Number of school children attending institutions reached through general toxic fibers education and outreach activities.

Comments: Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Children



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Report Data as of: January 30, 2006
Data Source: BAS

16 - Number of partnerships established with hospitals and other health facilities to reduce Mercury in waste streams following the process established under the Hospitals for a Healthy Environment (H2E) program.

Comments: Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Partnerships

17 - Number of pounds of mercury eliminated by Regional H2E participants.

Comments: Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Pounds



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

18 - Number of pounds of mercury eliminated by sectors other than Regional H2E participants (i.e. schools).

Comments: Supported as a measure that can encompass efforts with schools.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Pounds

19 - Number of state programs informally agreeing to promote the use of chemical data among their respective state counterparts as data become available on the HPV website.

Comments: The unit of measure is the number of State Programs.
2/5/04: Subject to the availability of training materials/information supplied to the regions.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Programs



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Report Data as of: January 30, 2006
Data Source: BAS

2 - Number of bulletin distribution points

Comments: Major access points may include: county cooperative extension offices, training sessions, Internet, etc...

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Bulletin points

20 - Number of federal facility partners implementing P2 projects (EMSs, EPP, etc.) with EPA's assistance.

Comments: The measure is the number of facilities. Present in Region 7, 8, and 9 strategic plans.

Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 5 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Facilities



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

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21 - BTUs of energy conserved through pollution prevention efforts.

Comments: Component of Agency strategic target. Based on NPPR data.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 5 O: 2 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: BTUs

22 - Gallons of water conserved through pollution prevention efforts.

Comments: Component of Agency strategic target. Based on NPPR data.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 5 O: 2 S: 2 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Gallons



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

234 - Pounds of pollution reduced through pollution prevention efforts.

Comments: Pounds of pollution reduced through pollution prevention efforts.
Unit of measure is the cumulative number of pounds. Component of Agency strategic target. Based on NPPR data.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 5 O: 2 S: 2 ST: Grp: 467 Apg: 58 PM: 234

Managing Office:

Datatype: Numerical Units: Pounds (Cum)

235 - Dollars saved through pollution prevention efforts.

Comments: The measure is the cumulative number of dollars saved through pollution prevention efforts.
Component of Agency strategic target. Based on NPPR data.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 5 O: 2 S: 2 ST: Grp: 467 Apg: 58 PM: 235

Managing Office:

Datatype: Numerical Units: Dollars (Cum)



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

3 - Number of entities (States, Tribes, public) receiving technical guidance, education, and training (where appropriate)

Comments: individuals, outreach materials
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: entities

4 - For all States/Tribes in the Region, report the total number of pesticide incidents reported annually to the State/Tribal public health agencies (or the appropriate entity having jurisdiction over pesticide incident reporting) that involved occupational pesticide exposure or illness.

Comments: Unit of measure is # of occupational pesticide incidents reported
Realizing limits on State/Tribal reporting requirements and the varying degrees of substantiation, report as conditions permit.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Incidents



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

5 - For all States/Tribes in the Region, report the total number of complaints investigated by the State/Tribal Lead Agency for Pesticides that involved alleged occupational pesticide exposure or illness.

Comments: Unit of measure is # of complaints investigated. Realizing limits on State/Tribal tracking capabilities, report as conditions permit.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Complaints

6 - For all States/Tribes in the Region, report the total number of complaints investigated by the State/Tribal Lead Agency for Pesticides that involved alleged occupational pesticide exposure or illness and which were associated with an enforcement action for noncompliance with WPS regulations or other FIFRA labeling requirements.

Comments: Unit of measure is the # of complaints investigated associated with enforcement action. Realizing limits on State/Tribal tracking capabilities, report as conditions permit.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development. Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Complaints



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

7 - For all States/Tribes in the Region, assure that complete C&T accomplishment reporting information required by 40 CFR Part 171.7(d) is submitted via C&T State Plan & Reporting database.

Comments: Unit of measure is whether or not required reports have been submitted IAW 40 CFR Part 171.7(d).
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Required Report

8 - 4-6 model agricultural field projects per Region over 3 yr period (1-3 per year)

Comments: Measure is the number of projects.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Projects



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

9 - 80 collaboration/outreach activities to foster transition (over 3 years 2005-2007)

Comments: Unit of measure is the number of Events.
Zeros noted in the initial draft of the Regional commitments indicate that the target is still under development.
Targets for these will be provided in the final version

G: 4 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office:

Datatype: Numerical Units: Events

NPM: OSWER

112 - Number of leaking underground storage tank cleanups completed.

Comments: At the end of FY 2004, cumulative total of 317,405 leaking underground storage tank cleanups were completed. This number includes 625 cleanups in Indian Country.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 112

Managing Office: OUST

Datatype: Numerical Units: cleanups



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

113 - Number of leaking underground storage tank cleanups in Indian Country.

Comments: By the end of FY 2003, over 590 leaking underground storage tank cleanups were completed in Indian Country. Targets have been set for regions 2 through 10.

G: 3 O: 2 S: 2 ST: Grp: 418 Apg: 010 PM:

Managing Office: OUST

Datatype: Numerical Units: cleanups

121 - Number of Superfund final site assessment decisions.

Comments: As noted in the FY 2005 National Implementation Guidance, the Superfund remedial program is currently on a different planning cycle with respect to the rest of the Agency. The remedial program has agreed to adjust its schedule to be consistent with the Agency-wide timeline in the future. For the purposes of FY 2005 annual target development, regions are not expected to enter initial draft targets for Superfund remedial program measures until August 3, 2004.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 121

Managing Office: OSRTI

Datatype: Numerical Units: assessments



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

141 - Number of Superfund construction completions.

Comments: As noted in the FY 2005 National Implementation Guidance, the Superfund remedial program is currently on a different planning cycle with respect to the rest of the Agency. The remedial program has agreed to adjust its schedule to be consistent with the Agency-wide timeline in the future. For the purposes of FY 2005 annual target development, regions are not expected to enter initial draft targets for Superfund remedial program measures until August 3, 2004.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 141

Managing Office: OSRTI

Datatype: Numerical Units: completions

151 - Number of Superfund hazardous waste sites with human exposures controlled.

Comments: As noted in the FY 2005 National Implementation Guidance, the Superfund remedial program is currently on a different planning cycle with respect to the rest of the Agency. The remedial program has agreed to adjust its schedule to be consistent with the Agency-wide timeline in the future. For the purposes of FY 2005 annual target development, regions are not expected to enter initial draft targets for Superfund remedial program measures until August 3, 2004.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 151

Managing Office: OSRTI

Datatype: Numerical Units: sites



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

152 - Number of Superfund hazardous waste sites with groundwater migration controlled.

Comments: As noted in the FY 2005 National Implementation Guidance, the Superfund remedial program is currently on a different planning cycle with respect to the rest of the Agency. The remedial program has agreed to adjust its schedule to be consistent with the Agency-wide timeline in the future. For the purposes of FY 2005 annual target development, regions are not expected to enter initial draft targets for Superfund remedial program measures until August 3, 2004.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 152

Managing Office: OSRTI

Datatype: Numerical Units: sites

155 - Number of final remedies (cleanup targets) selected at Superfund sites.

Comments: As noted in the FY 2005 National Implementation Guidance, the Superfund remedial program is currently on a different planning cycle with respect to the rest of the Agency. The remedial program has agreed to adjust its schedule to be consistent with the Agency-wide timeline in the future. For the purposes of FY 2005 annual target development, regions are not expected to enter initial draft targets for Superfund remedial program measures until August 3, 2004.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: 155

Managing Office: OSRTI

Datatype: Numerical Units: remedies



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CA1 - Number of high priority RCRA facilities with human exposures to toxins controlled. (CA725)

Comments: By the end of FY 2003, 1,246 of the 1,714 RCRA facilities had human exposures controlled.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: CA1

Managing Office: OSW

Datatype: Numerical Units: facilities

CA2 - Number of high priority RCRA facilities with toxic releases to groundwater controlled. (CA750)

Comments: By the end of FY 2003, 1,049 of the 1,714 RCRA hazardous waste management facilities had toxic releases to groundwater under control.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: CA2

Managing Office: OSW

Datatype: Numerical Units: facilities



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

CA4 - Number of final remedies (cleanup targets) selected at RCRA sites.

Comments: This measure is under development, and there is currently no national target. Regions may choose to propose targets, but this is not required. Data system element CA400.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: CA4

Managing Office: OSW Non-Commitment Indicator

Datatype: Numerical Units: remedies

CA5 - Percent of RCRA construction completions.

Comments: This measure is under development, and there is currently no national target. Regions may choose to propose targets, but this is not required. Data system element CA550.

G: 3 O: 2 S: 2 ST: Grp: 469 Apg: 005 PM: CA5

Managing Office: OSW Non-Commitment Indicator

Datatype: Numerical Units: percent



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Report Data as of: January 30, 2006
Data Source: BAS

CH2 - Number of risk management plan audits completed.

Comments: By the end of FY 2003, 1,579 RMP audits had been completed. The current number of RMP facilities is 15,677.

G: 4 O: 1 S: 4 ST: Grp: 472 Apg: 006 PM: CH2

Managing Office: OEPPR

Datatype: Numerical Units: audits

HW3 - Number of RCRA hazardous waste management facilities with permits or approved controls in place.

Comments: By the end of FY 2003, 2,290 out of 2,752 RCRA hazardous waste management facilities had permits or approved controls in place.

G: 3 O: 1 S: 2 ST: Grp: 471 Apg: 009 PM: HW3

Managing Office: OSW

Datatype: Numerical Units: facilities



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Data Source: BAS

PB8 - Percentage reduction in generation of priority list chemicals from 1991 levels.

Comments: In FY 2005, total national reductions must at a minimum come to 3.3% or 841,500 lbs to meet national performance target for this measure.

G: 5 O: 2 S: 2 ST: Grp: 134 Apg: 008 PM: PB7

Managing Office: OSW Non-Commitment Indicator

Datatype: Numerical Units: pounds

NPM: OW

04 - Federal return on investment [cumulative dollar amount of assistance disbursements to systems divided by cumulative Federal outlays for projects] provided by the Drinking Water Safe Revolving Fund (DWSRF).

Comments:

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Numerical Units: Ratio



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Report Data as of: January 30, 2006
Data Source: BAS

05 - Fund utilization rate [cumulative dollar amount of loan agreements divided by cumulative funds available for projects] for the DWSRF.

Comments: The 2005 Straw Total is a simple average of the regional percentages due to the lack of universe information

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Rate

06 - Number of DWSRF projects that have initiated operations. (cumulative)

Comments:

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Numerical Units: Projects



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

07 - The percentage of DWSRF loan agreements made annually that will return Community Water Systems to compliance.

Comments:

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: Agreements

08 - Each year, all States will be in compliance with requirement to conduct sanitary surveys at community water systems once every three years, as documented by file audits of a random selection of water systems.

Comments: By Dec 2004, states must complete the first round of sanitary surveys for all community water systems that use surface water or GWUDI. Ground water systems will not be included under the requirement to conduct sanitary surveys until the Ground Water Rule is promulgated. FY 2005 national target fixed at 100%.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Numerical Units: States



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

09 - Each year, all Tribal water community systems will have undergone a sanitary survey within the past 3 years.

Comments: By Dec 2004, states must complete the first round of sanitary surveys for all community water systems that use surface water or GWUDI. Ground water systems will not be included under the requirement to conduct sanitary surveys until the Ground Water Rule is promulgated.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Numerical Units: Tribal CWSs

10 - Percentage of source water areas for community water systems that have source water protection strategies in place (cumulative).

Comments:

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: SWAs



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Report Data as of: January 30, 2006
Data Source: BAS

11 - Percentage of source water areas for community water systems that have implemented some aspects of source water protection strategies (cumulative).

Comments: Baseline TBD in 2004

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: SWAs / CWS

12 - Number of Tribal water systems that have completed a source water assessment consistent with national guidelines.

Comments: Requirement takes effect in December 2003

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Numerical Units: Tribal Water sy



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

13a - Percentage of community water systems with source waters classified as high for risk susceptibility.
(Classifications to be made starting in 2004)

Comments: High Risk

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: CWSs

13b - Percentage of community water systems with source waters classified as moderate for risk
susceptibility. (Classifications to be made starting in 2004)

Comments: Moderate Risk

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: CWSs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

13c - Percentage of community water systems with source waters classified as low for risk susceptibility.
(Classifications to be made starting in 2004)

Comments: Low Risk

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: CWSs

14 - Percentage of community water systems for which delineated source water areas will be available in a
GIS digitized format using agreed upon data management protocols.

Comments: Baseline TBD in 2004

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: Delineated SWAs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

15 - Each year, identify at the State level the most prevalent and threatening categories of existing/potential sources of contamination for surface and ground water for Community Water Systems.

Comments:

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Text Units: Categories

17a - The percentage of Class I wells identified in violation that are addressed by the UIC program.

Comments: Baseline under the FY03 pilot for this measure, too few states provided information to draw a baseline.

Universe is FY03 UIC Inventory Data from Grants Database. R1 and R2 do not have class I wells.

National Straw Total is a simple average of Regional Straw Targets.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Wells in violat



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

17b - The percentage of Class II wells identified in violation that are addressed by the UIC program.

Comments: Baseline under the FY03 pilot for this measure, too few states provided information to draw a baseline.
Universe is FY03 UIC Inventory Data from Grants Database. Region 1 does not have Class II wells. National Straw Total is a simple average of Regional Straw Targets.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Wells in violat

17d - The percentage of Class V wells identified in violation that are addressed by the UIC program.

Comments: Baseline under the FY03 pilot for this measure, too few states provided information to draw a baseline.
National Straw Total is a simple average of Regional Straw Targets.
Complete universe of Class V Wells is unknown. 1999 National Estimate is 500,000 - 650,000.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Wells in violat



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

18 - Percentage of identified Class V Motor Vehicle Waste Disposal wells that are closed or permitted.

Comments: Under the FY03 pilot for this measure, too few states provided information to draw a baseline/universe.

The 2005 Straw Total is a simple average of the regional percentages due to the lack of universe information. Complete universe of Class V Wells is unknown. 1999 National Estimate is 500,000 - 650,000. MVWD Wells are a subset of Class V Wells.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Class V Wells

19 - Percentage of ground water-based source water areas for Community Water Systems that have a Class V survey completed.

Comments: Baseline in 2004

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW Non-Commitment Indicator

Datatype: Percentage Units: Survey



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

20a - Percentage increase in the number of inspections conducted for Class II wells above a 2004 baseline.

Comments: Under the FY03 pilot for this measure, too few states provided information to draw a baseline. Universe is FY03 UIC Inventory Data from Grants Database. Region 1 does not have Class II wells. National Straw Total is a simple average of Regional Straw Targets.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Inspections

20b - Percentage increase in the number of inspections conducted for Class V wells above a 2004 baseline.

Comments: Under the FY03 pilot for this measure, too few states provided information to draw a baseline. National Straw Total is a simple average of Regional Straw Targets. Complete universe of Class V Wells is unknown. 1999 National Estimate is 500,000 - 650,000.

G: 2 O: 1 S: 1 ST: Grp: Apg: PM:

Managing Office: OGWDW

Datatype: Percentage Units: Inspections



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Report Data as of: January 30, 2006
Data Source: BAS

2.1.1 - % of population served by community water systems that receive drinking water that meets all applicable health-based drinking water standards through effective treatment and source water protection

Comments: This is the text for subobjective 2.1.1

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: 211 PM: aa

Managing Office: OGWDW

Datatype: Percentage Units: % population

2.2.1a - Watersheds that have greater than 80% of assessed waters meeting all water quality standards.

Comments: This text is part 1 of the watershed subobjective

G: 2 O: 2 S: 1 ST: Grp: 045 Apg: 221 PM: 223

Managing Office: OWOW

Datatype: Numerical Units: 8-digit HUCs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

2.2.1b - Number of the Nation's watersheds where at least 20 percent of assessed water segments show improvement above conditions as of 2002. (2,258 watersheds nationwide)

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: watersheds imp

31a - Number of States that have adopted the new fish tissue criterion for mercury.

Comments:

G: 2 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: States



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

31b - Number of authorized Tribes that have adopted the new fish tissue criterion for mercury.

Comments:

G: 2 O: 1 S: 2 ST: Grp: Apg: PM:

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: Tribes

33 - Number of coastal and Great Lakes States and Territories that have adopted, for coastal recreational waters, water quality criteria for E.Coli and enterococci.

Comments: This target does not account for the national proposal and promulgation of replacement standards for states as required by the Beach Act.

EPA proposed standards on July 9, 2004, for those states and territories that have not yet adopted them. EPA currently plans to finalize the proposed standards in early fiscal year 2005. See also PAM IV-GL-4.

G: 2 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Numerical Units: States / Territ



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Report Data as of: January 30, 2006
Data Source: BAS

35 - Percentage of significant public beaches monitored and managed under the BEACH Act Program. [No BEACH Act implementation in 2002.]

Comments: Only for tier 1 beaches

The 2005 Straw Total is a simple average of the regional percentages due to the lack of universe information. Only applies to beaches as defined by the BEACH Act of 2000 (i.e. marine coastal waters, including coastal estuaries, that are designated under section 303(c) by a State for use for swimming, bathing, surfing, or similar water contact activities and waters of the Great Lakes). See section 3.2.3 of EPA's National Beach Guidance and Required Performance Criteria (June 2000) for more information.

G: 2 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Percentage Units: Significant Pub

36 - Percentage CSO permits with schedules in place in permits or other enforceable mechanisms to implement approved Long Term Control Plans (LTCPs).

Comments: Revised language as of September, 2004 to be consistent with the CSO/SSO Report to Congress, the NPDES Management Report, and OECA measures.

G: 2 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: CSO Permits



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Report Data as of: January 30, 2006
Data Source: BAS

37 - Number of States that have adopted the Voluntary Management Guidelines for On-site/Decentralized Wastewater Treatment Systems. (cumulative)

Comments:

G: 2 O: 1 S: 3 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: States

38 - Number of States & authorized Tribes that have completed a review of water quality standards within three years of the previous triennial review under Section 303(c) of the CWA. (56 State/Territories, & 22 authorized Tribes)

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OST Non-Commitment Indicator

Datatype: Numerical Units: States/Terr/Trb



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

40 - Cumulative number of States and Territories that have adopted into their water quality standards, and EPA has approved, nutrient criteria for fresh water (rivers/streams, lakes, and reservoirs).

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Numerical Units: States/Territor

41 - Cumulative number of States and Territories that have adopted into their water quality programs for streams and small rivers, biological criteria designed to support determination of attainment of water quality standard use designations standards. [Note: biological criteria may include quantitative endpoints or narrative criteria with quantitative implementation procedures or translators]

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Numerical Units: States/Territor



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

42 - Cumulative number of Tribes that have water quality standards approved by EPA.

Comments: *The universe is overstated because it should only include those Tribes eligible for treatment as a state (TAS) and have reservation lands since they are the only ones eligible to administer a WQS program. OST will determine what the correct universe should be.

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Numerical Units: Tribes

43 - Each year, percentage of State/Tribal water quality standards submissions that are approved/disapproved by EPA within 90 days.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OST

Datatype: Percentage Units: Standard Submis



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

44 - Each year, the number of States & Territories that have adopted and begun implementing a comprehensive monitoring strategy [including a State approach to putting data into STORET] consistent with national guidance. (i.e, March 2003 guidance describing 10 key monitoring elements). (cumulative)

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: States/Territor

45 - Cumulative number of States, Interstate Agencies, and Territories that provide comprehensive integrated assessments of the condition of their waters consistent with sections 305(b) and 303(d) of the Clean Water Act and EPA's integrated assessment guidance. (56 State/Territories)

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: States & Territ



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Report Data as of: January 30, 2006
Data Source: BAS

46a - Number of Tribes that currently receive EPA funding that have developed comprehensive monitoring strategies that serve all water quality management needs, and address all tribal waters, including all water body types.

Comments: 2005 national target is under development

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: Strategies

46b - Number of Tribes that currently receive EPA funding that provide their water quality data in a system accessible for storage in EPA's STORET.

Comments: 2005 national target is under development

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: tribes w/storet



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Report Data as of: January 30, 2006
Data Source: BAS

48a - The number of watershed based plans, supported under State Nonpoint Source Program grants (section 319) since the beginning of FY 2002 have been developed.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: plans under dev

48b - The number river miles/acres covered by watershed based plans, supported under State Nonpoint Source Program grants (section 319) since the beginning of FY 2002 that have been developed.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: river miles/acr



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

48c - The number of watershed based plans where watershed based plans are being implemented.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: plans being imp

48d - The number of river miles/acres covered by watershed based plans that are being implemented.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: river miles/acr



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

49a - Cumulative number of watershed based plans, supported under State Nonpoint Source Programs (section 319) since the beginning of FY 2002 that have been substantially implemented.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: plans implement

51 - Percentage of TMDLs approved since the beginning of 2004 that were developed as part of a larger, watershed planning process that addressed restoration and protection of all waters within a watershed.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Percentage Units: TMDLs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

52 - Percentage of the TMDLs required for waters currently on the 303(d) list that are established or approved by EPA within 13 years of listing consistent with national policy. Annual targets will be based on state schedules or straight-line rates that ensure that the national policy is met.

Comments: The universe, outyear, and national target represent the number of TMDLs needed to stay on pace with national policy (FY05 pace) NOT the total number of TMDLs that need to be done (National = 46,054)

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: TMDLs on FY 05

53 - Number of Tribes that currently receive EPA funding in 2004 that have participated with States &/or EPA in development of measures (e.g., TMDLs or watershed-based plans) to restore and protect watersheds with impaired waters.

Comments: baseline TBD in 2004

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: Tribes



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

54 - Percentage of TMDL approvals occurring since the beginning of FY 04 for which EPA took approval action within 30 days of submission.

Comments: baseline TBD in 2004

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Percentage Units: TMDLs

55 - Cumulative number of TMDLs approved by EPA or watershed plans to restore nutrient-impaired waters on a state impaired-waters list that contain provisions to enable trading. Provisions could include a range of practicable WLA/LA adjustments that would achieve the TMDL or incorporation of a state-approved trading framework that may be used to implement the TMDL.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units:
TMDLs/Watershed



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

56 - Number of waterbodies identified by States in 2000 as being impaired by nonpoint sources or by both point & nonpoint sources that are fully restored (cumulative). [Estimated 5,967 waterbodies impaired solely or partially by nonpoint source]

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Waterbodies

57a - Annual reduction in lbs of nitrogen from nonpoint sources to waterbodies

Comments: FY05 results available February 15, 2006

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: lbs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

57b - Annual reduction in lbs of phosphorus from nonpoint sources to waterbodies

Comments: FY05 results available February 15, 2006

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: lbs

57c - Annual reduction in tons of sediment from nonpoint sources to waterbodies

Comments: FY05 results available February 15, 2006

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: tons



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

58a - Number of projects financed with Clean Water SRF loans to prevent polluted runoff (cumulative).

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Projects

58b - Dollar value of projects financed with Clean Water SRF loans to prevent polluted runoff (cumulative).

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: dollars-billion



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

59a - For states, percentage of all NPDES permits that are considered current. [targets to be reevaluated once universe of priority permits is defined in cooperation with States/Tribes]

Comments: FY02 baseline is 97,172 of 117,873 permits
FY05 commitments based on a universe of 110,303 permits nationally

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Percentage Units: All Permits

59b - For states, beginning in 2005, the percentage of high priority permits that are current. [targets to be reevaluated once universe of priority permits is defined in cooperation with States/Tribes]

Comments: *There is no single definition of "priority permit," rather, EPA has identified a set of factors to be considered; see 3/5/2004 memo from Jim Hanlon.

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Percentage Units: priority permit



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Report Data as of: January 30, 2006
Data Source: BAS

59c - For Tribes, percentage of all NPDES permits that are considered current. [targets to be reevaluated once universe of priority permits is defined in cooperation with States/Tribes]

Comments: Note: 90% target is annual target starting in 2005

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: All Permits

59d - For Tribes, beginning in 2005, the percentage of high priority permits that are current. [targets to be reevaluated once universe of priority permits is defined in cooperation with States/Tribes]

Comments: Note: 95% target is annual starting in 2005,

*The total 2005 Straw is over 95%, but without a universe the calculation cannot be made.

** The Regions will need to define the universe of priority permits in Indian Country in early 05

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Percentage Units: priority permit



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Data Source: BAS

60a - Cumulative number of authorized States or territories that have updated or existing regulations and/or statutes which reflect new CAFO requirements.

Comments: Revised language as of September, 2004, for clarity. This measure includes all authorized States and territories with CAFOs.

* Revised rule published February 12, 2003; R1: Considering a total of 53 States or territories that EPA tracks for compliance, six States/territories with CAFOs are not authorized to issue NPDES permits (MA, NH, NM, OK, ID, Puerto Rico); four States/territories have no CAFOs (RI, AK, DC, and Virgin Islands).

Baseline is from 2003

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: Auth States

60b - Cumulative number of States or territories with CAFOs in which Statewide general permits have been issued, or the permit program has otherwise been substantially implemented, consistent with these new requirements.

Comments: Revised language as of September, 2004 to make clear that the measure applies to any State or territory that has CAFOs and includes both State and EPA permits.

States/territories that have no CAFOs include: RI, AK, DC, Virgin Islands

Territories that have CAFOs: R2: Puerto Rico

EPA issues permits in MA, NH, NM, OK, & ID.

Revised rule published February 12, 2003

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: States



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Report Data as of: January 30, 2006
Data Source: BAS

61 - Percentage of States/Regions that have issued NPDES permits requiring storm water management programs for all Phase II municipalities (MS4s).

Comments: Revised language as of September, 2004 revises the measure to take into account the fact that some States are issuing individual permits rather than general permits to their Phase II municipalities (MS4s).

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: Permitting Auth

62 - Percentage of States/Regions that have issued NPDES general permits requiring storm water pollution prevention plans for Phase II construction (estimated annual load reduction of 17 billion pounds of pollutants). (Note: assumes continued availability of general permits)

Comments: 05 target is 49/50=98%

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: Permitting Auth



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Data Source: BAS

63a - Percentage of Significant Industrial Users (SIUs) in POTWs with Pretreatment Programs.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: SIUs

63b - Percentage of known Categorical Industrial Users (CIUs) in non-pretreatment POTWs that have control mechanisms in place that implement applicable pretreatment requirements.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: CIUs



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Data Source: BAS

67a - Number of dischargers with permits providing for trading between the discharger and other water pollution sources.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Dischargers

67b - The number of dischargers that carried out trades, who had permits providing for trading between the discharger and other water pollution sources.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Dischargers



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

68a - Number of watersheds in which a watershed permit(s) has been issued.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Watersheds

68b - The number of States issuing NPDES permits using a rotating basin process.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: States



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Report Data as of: January 30, 2006
Data Source: BAS

69a - Percentage of NPDES program authorities where a comprehensive assessment of NPDES program integrity has been conducted (beginning in FY 04).

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: assessed auth

69b - Percentage of assessed programs that are complying with implementation schedules for all those follow-up actions for which a schedule has been established.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Percentage Units: assesd programs



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

70 - Fund utilization rate [cumulative loan agreement dollars to the cumulative funds available for projects]
for the CWSRF.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Percentage Units: Rate

71 - Return on Federal investment [cumulative dollar amount of assistance disbursements to projects divided
by cumulative Federal outlays for projects] for the CWSRF.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM Non-Commitment Indicator

Datatype: Numerical Units: Ratio



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Report Data as of: January 30, 2006
Data Source: BAS

72 - Number of States using integrated planning and priority systems to make CWSRF funding decisions.

Comments:

G: 2 O: 2 S: 1 ST: Grp: Apg: PM:

Managing Office: OWM

Datatype: Numerical Units: States

74a - Number of dredged material management plans that are in place for major ports and harbors developed by COE-Led stakeholder process and the percentage of dredged material from coastal waters that is managed in a beneficial manner. (250 major ports and harbors)

Comments: Corp of Engineers Reports on this measure

G: 2 O: 2 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Plans



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

75 - Number of ocean disposal sites with approved site management and monitoring plans that are monitored in the reporting year, including those monitored by EPA's Ocean Survey Vessel, Peter W. Anderson.

Comments:

G: 2 O: 2 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Sites w/ plans

A - Population served by community water systems that receive drinking water that meets health-based standards with which systems need to comply as of December 2001

Comments: Strategic Target A

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: A PM: A

Managing Office: OGWDW

Datatype: Percentage Units: % Population



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

B - Population served by community water systems that receive drinking water that meets health-based standards with a compliance date of January 2002 or later

Comments: (Covered standards include: Stage 1 disinfection by-products/interim enhanced surface water treatment rule/long-term enhanced surface water treatment rule/arsenic). Baseline TBD in 2004

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: B PM: B

Managing Office: OGWDW

Datatype: Percentage Units: % Population

C - Percentage of community water systems that provide drinking water that meets health-based standards with which systems need to comply as of December 2001

Comments:

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: C PM: C

Managing Office: OGWDW

Datatype: Percentage Units: % CWSs



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

Prompt Values: FY - 2005, NPM - *, Region - 10, Commitment Code - *, Goal Code - *,
Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

D - Percentage of community water systems that provide drinking water that meets health-based standards with a compliance date of January 2002 or later

Comments: (Covered standards include: Stage 1 disinfection by-products/interim enhanced surface water treatment rule/long-term enhanced surface water treatment rule/arsenic) Baseline TBD in 2004

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: D PM: D

Managing Office: OGWDW

Datatype: Percentage Units: % CWSs

E - Percent of the population served by community water systems in Indian country that receive drinking water that meets all applicable health-based drinking water standards

Comments:

G: 2 O: 1 S: 1 ST: Grp: 028 Apg: E PM: E

Managing Office: OGWDW

Datatype: Percentage Units: % Population



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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

F - Percent of source water areas for community water systems that achieve minimized risk to public health

Comments: ("Minimized risk" achieved by substantial implementation, as determined by the State, of source water protection actions in a source water protection strategy.)

G: 2 O: 1 S: 1 ST: Grp: 040 Apg: F PM: F

Managing Office: OGWDW

Datatype: Percentage Units: % Areas

IV-NEP-1a - Number of NEP priority actions in CCMPs that have been completed.

Comments: Baseline determined by Dec 2003

G: 4 O: 2 S: 4 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: actions complet



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

IV-NEP-1b - Number of NEP priority actions in CCMPs that have been initiated.

Comments: Baseline determined by Dec 2003

G: 4 O: 2 S: 4 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: actions initiat

IV-NEP-3 - Return on Federal Investment [cumulative dollar amount of resource (cash or in-kind) leveraged by
Section 320 funds for all NEPs (for LIS, Sections 119 & 320)].

Comments:

G: 4 O: 2 S: 4 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: dollars



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

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Report Data as of: January 30, 2006
Data Source: BAS

IV-NEP-4 - NEPs have indicators in place to track key environmental and other trends in their estuary based on CCMP priorities and emerging issues, including invasive species where appropriate, and to enable each NEP to periodically report on status and trends.

Comments:

G: 4 O: 2 S: 4 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: Indicators

IV-WD-1 - Number of States that have achieved overall net gains of wetlands by building capacities in wetland monitoring, regulation, restoration, water quality standards, mitigation compliance, and partnership building.

Comments:

G: 4 O: 3 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: States



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

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Report Data as of: January 30, 2006
Data Source: BAS

IV-WD-2 - Number of watershed-based wetlands and stream corridor projects (combined 5-Star and non-5-Star projects) for which EPA has provided / contributed significant financial and technical assistance. [cumulative projects]

Comments:

G: 4 O: 3 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: projects

IV-WD-3 - Cumulative number of Tribes that have participated in watershed-based wetlands and stream corridor projects for which EPA has provided significant financial assistance (including 104(b)(3) Wetland Program and Five Star restoration program &/or technical assistance. (565 Tribes)

Comments:

G: 4 O: 3 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: Tribes



Environmental Protection Agency Office of the Chief Financial Officer Commitment Tracking Detailed Regional Report

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Objective Code - *, Non-Commitment Flag - *, Public Access? - *

Report Data as of: January 30, 2006
Data Source: BAS

IV-WD-4 - Cumulative number of major projects that have been completed in States and Tribes that significantly improve the effectiveness of compensatory mitigation.

Comments:

G: 4 O: 3 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW Non-Commitment Indicator

Datatype: Numerical Units: projects

IV-WD-5 - Number of States where wetland condition has improved as defined through biological metrics and assessments.

Comments:

G: 4 O: 3 S: 2 ST: Grp: Apg: PM:

Managing Office: OWOW

Datatype: Numerical Units: States



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Commitment Tracking

Detailed Regional Report

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Report Data as of: January 30, 2006
Data Source: BAS

L - Waterbodies (river miles and lake acres) identified in 2000 as not attaining Water quality standards, are fully attained.

Comments: (21,632 waterbodies; 255,408 miles and 6.8 million acres)

Units= water segments in 2000 303(d) list

outyear goal is for 2012

5% goal by 2006

G: 2 O: 2 S: 1 ST: Grp: 045 Apg: L PM: L

Managing Office: OWOW

Datatype: Numerical Units: Impaired waters